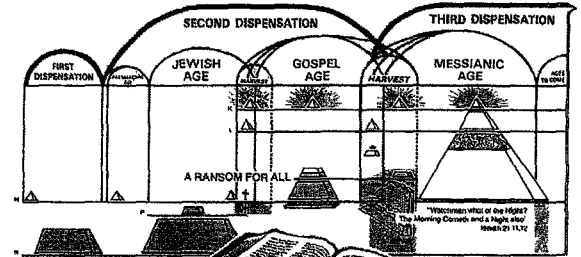


FORT WORTH BIBLE STUDENTS

P.O. Box 4085
FORT WORTH TX 76164
WWW.DIVINEPLAN.ORG
PHONE 817-222-0444



Received & Inspected

AUG 20 2012

FCC Mail Room

August 11, 2012

Federal Communications Commission
Washington, D.C. 20554

Case Identifier CGB-CC-1162

Attention: Roger Holberg

In the past we have endeavored to point out that it would be a financial burden to put closed captioning on our programs.

If I understand correctly, we are exempt based on the fact of the early time we purchase on television.

Word Network 5:30 AM (ETZ) - \$750.00 each week

WJYS 5:00 AM (CTZ) - \$200.00 each week

KTSF 6:00 AM (PTZ) - \$100.00 each week

Vision TV 5:00 AM (ETZ) - \$367.50 each week

We purchase this early time period because it is less expensive than prime time.

This is the 39th year of televising "Divine Plan". The first program was recorded in January, 1974. It would be nice for it to reach the 40th year and as long as the heavenly Father sees fit, but at the present our funds in the treasury are very LOW, as you will note from the enclosed bank statements. A few years ago we opened a Savings account with Bank of America. For a while we received interest each month. You can see from the enclosed that our interest on the last statement was \$1.38. Funds are transferred, as our bills become due, from this savings account to a checking account. We have no stocks, bonds, or the like. We hope that soon some contributions will arrive, which will enable us to keep the program on the air a little longer.

As contributions are received, we endeavor to keep the gospel going forth so the "common people" can be blessed. Our message is the gospel of Jesus. At the first advent, as recorded in the Gospel of Mark, chapter 12:37, we are informed that "the common people heard him (Jesus) gladly." Our gospel is not one of "prosperity" now, as promised by many on TV, if only the viewers. will send MONEY, which if they do, they will "prosper" (???). Since 1974, NEVER has there been a solicitation for MONEY on the "Divine Plan Program".

Enclosed you will also find some "Words of Appreciation" received during July, 2012. To my knowledge, not a cent was sent to us by these "common people". However, it is rewarding to us to know that they are being blessed as they hear the truth. I need not remind you that many are struggling

because of the financial situation.

Also enclosed you will find some statements which will confirm that the cost stated above is TRUE. IN ADDITION TO THE COST OF TELEVISION, there is much cost for the Internet, Postage, Printing, Office Supplies, etc. Much FREE literature is sent, postpaid, to those requesting it. It is our endeavor to make every dollar go as far as possible

No salaries are paid to those involved in sending forth the truth.

I am planning to sell my home and am buying a less expensive one in order to keep the message going a little longer.

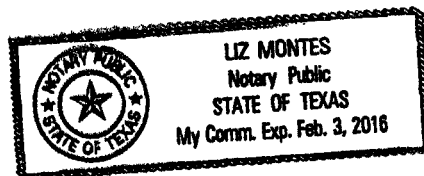
On Monday, I hope to go to a Notary to verify my signature. I would like to state that the enclosed information is 100% TRUE.

It is hoped that you will understand that any additional costs, such as closed captioning expense, would be a great burden.

In the kingdom hope,

Fort Worth Bible Students
"Divine Plan Program"

George Wilmott
George Wilmott, Administrator



Liz Montes



Bank of America

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 3
Statement Period
07/01/12 through 07/31/12
EO P PA 0A 23
Enclosures 0
Account Number [REDACTED]



MS 08/07 0 0099 605 600 015516 #001 AT 0.374

FORT WORTH BIBLE STUDENTS
GEORGE B WILMOTT- ADMINISTRATOR
2728 CARNATION AVE
FORT WORTH, TX 76111-2711

Our Online Banking service allows you to check balances, track account activity and more.
Enroll at www.bankofamerica.com.

Customer Service Information

www.bankofamerica.com

For additional information or service, you may call:
1.888.600.4000 Customer Service

Or you may write to:



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Select Bus Int Max - TX Business Interest Maximizer

FORT WORTH BIBLE STUDENTS GEORGE B WILMOTT- ADMINISTRATOR

Your Account at a Glance

Account Number	[REDACTED]	Statement Beginning Balance	\$16,950.86
Statement Period	07/01/12 through 07/31/12	Amount of Deposits/Credits	\$449.08
Number of Deposits/Credits	5	Amount of Withdrawals/Debits	\$6,802.19
Number of Withdrawals/Debits	3	Statement Ending Balance	\$10,597.75
Number of Days in Cycle	31	Average Collected Balance	\$16,267.11
		Average Ledger Balance	\$16,316.85
		Service Charge	\$0.20

Interest Information

Amount of Interest Paid	\$1.38	Interest Paid Year-to-Date	\$47.56
Annual Percentage Yield Earned This Statement Period	0.10%	Withholding Year-to-Date	\$0.00



P.O. Box 16509 Fort Worth, Texas 76162 Member FDIC

FOR INFORMATION CALL
1-800-513-7678

STATEMENT ISSUED
07-31-2012

031204

FORT WORTH BIBLE STUDENTS
PO BOX 4085
FORT WORTH TX 76164



Page 1 of 2

0

With Frost Mobile you are free to manage your finances with
your mobile device anywhere at anytime. Learn more
at frostbank.com.

FREE BUSINESS CHECKING : ACCOUNT NO. [REDACTED]

DEPOSITS		WITHDRAWALS		BALANCE THIS STATEMENT
BALANCE LAST STATEMENT	NO.	AMOUNT	NO.	
961.88	4	1,218.95	1	1,217.16

DEPOSITS/CREDITS

DATE	TRANSACTION	AMOUNT	DATE	TRANSACTION	AMOUNT
07-10	DEPOSIT	460.00	07-17	DEPOSIT	168.95
07-24	DEPOSIT	500.00			

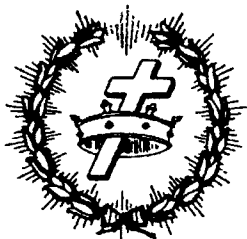
DATE	AMOUNT	TRANSACTION	DESCRIPTION
07-06	90.00	ELECTRONIC DEPOSIT	PAYPAL TRANSFER 5AMJ2628D3LPW

CHECKS PAID

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
07-20	1118 #	963.67						
# RECEIVED ELECTRONICALLY AS AN IMAGE OF THE ORIGINAL CHECK								

DAILY BALANCE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06-29	961.88	07-10	1,511.88	07-20	717.16
07-06	1,051.88	07-17	1,680.83	07-24	1,217.16



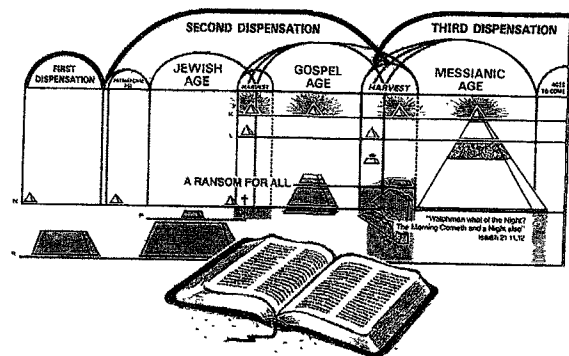
FORT WORTH BIBLE STUDENTS

P.O. Box 4085

FORT WORTH TX 76164

WWW.DIVINEPLAN.ORG

PHONE 817- 222 - 0444



THE WORDS RECEIVED DURING JULY, 2012, ARE VERY TOUCHING, SINCERE AND MUCH APPRECIATED.

“My Bible studies are bringing me tremendous holy awakening to God’s truth. ... My job on completion of this course is to go out into the world as a foot soldier for the Lord and spread this message of truth, salvation, and the good news of our Lord’s return.”

“I just want to thank you for taking up time with me with the lessons. It means a whole lot. It is good to have someone help me learn the Bible and to grade the paper work, letting me know if the answer is wrong or not. It is a big help. God will bless you for doing the good work of sending the magazine and lessons. I have been learning since I have been with you, and I thank you. I thank God because to me it is a blessing”

“The book came today. ... I am going to get started reading the book now. It is a beautiful book. A job well done. Praise God from whom all blessings flow.”

“God bless all of you. I love all of you.”

“Thank you for all that you do.”

“I was watching the program. What a blessing it is! God bless you.”

“I was glad to hear this. It sounded more like I had originally been taught. I recently heard something that was contrary to this.”

“I enjoyed the program. It was very good and very informative.”

“I really enjoyed the show I just saw.”

“I am surely enjoying the program and am surely enjoying the book. I was thrilled! The program is wonderful!”

“I enjoyed your show. It is a good show.”

“I enjoyed the program.”

“The program was very interesting.”

“I was listening to the ‘Divine Plan’. I am very interested to learn more of what you were saying.”

“I certainly enjoy the program. It is an eye opener.”

“It was beautiful and very nice. I enjoyed the program.”

“I enjoyed your message today, so much. I really thank you, so much.”

“I was so enthralled!”

“I appreciate the ministry. God bless you.”

“Keep up the good work. Thank God for you.”

“I know that you are telling the truth. Keep on doing so.”



IT HAS BEEN MUTUALLY AGREED THIS CONTRACT MAY BE SIGNED VIA FAX
SELECT RELIGIOUS
BROADCASTING SERVICE

CONTRACT

February 16, 2012

The Divine Plan
4933 Darrow Lane
Arlington, TX 76017

Attn: George Wilmott:

Station Address:
The Word Network
20733 W. 10 Mile Rd.
Southfield, MI 48075

CONTRACT: For TV Time
CONTRACT: TDP No. 04

PRODUCTION: Beta SP tapes to be produced by *The Divine Plan* and received by the station at least five (5) days before airdate. Programmer assumes all responsibility for content of program.

STATION: WORD Network
PROGRAM: *The Divine Plan*
LENGTH: 28:30
DATE: 3/27/12-3/19/13
DAY: Tuesday
TIME: 5:30-6:00 am

TERMS: The amount for this contract is \$750.00 per program. Four (4) weeks advance payment each month to SRBS by the 25th of the month preceding the broadcast month. The initial advance payment is \$750.00, which represents one (1) day in March. Cancellation only after four (4) week written notice to Select Religious Broadcasting Service. This contract becomes effective only when countersigned by SRBS in Spartanburg, S.C. If legal action is necessary to enforce any of the terms, it is agreed that the venue for such action is Spartanburg County, SC and the laws of the state of South Carolina shall apply. The prevailing party shall be entitled to reasonable attorneys' fees and costs. A service charge of 1-1/2% per month will be charged for processing past due accounts.

ACCEPTED BY:
Select Religious Broadcasting Service

DATE: 2-16-12

ACCEPTED BY:
The Divine Plan

DATE: 2-12



SELECT RELIGIOUS BROADCASTING SERVICE

Since 1968

INVOICE

We Now Accept:



THE DIVINE PLAN
ATTN: GEORGE WILMOTT
P.O. BOX 4085
FORTHWORTH, TX 76164

INVOICE # 812220
INVOICE DATE: 6/30/2012
BILLING PERIOD: Aug-12
ADVANCE
ACCOUNT # 220

NO. AIR DATE	CALL LETTER	LOCATION	WEEKLY RATE	TOTAL AMOUNT
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4	WORD NETWORK	SOUTHFIELD, MI	TUES 5:30-6:00AM	750.00	3,000.00
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CURRENT MONTH TOTAL: 3,000.00

PREVIOUS DUE 3,750.00

LESS PAYMENTS
CC: DEDUCTED 6/25/12 (3,750.00)

PAST DUE 0.00

TOTAL DUE 3,000.00

NOTE: PAYMENT MUST BE MADE PRIOR TO FIRST AIR DATE OF MONTH BILLED
OR PROGRAM WILL NOT BE AIRED!!!!
DUE DATE: 7/25/12



Remit to:
 ZoomerMedia, Television Division
 Vision TV, a division of ZoomerMedia Ltd.
 64 Jefferson Avenue
 Toronto, ON M8K 1Y4
 T: 416 368-3194 F: 416 368-9774

Airtime Invoice

GST/HST# 102799558RT0002

Date: 07/23/12 Invoice #: 67518

Page: 1 of 1 Network: VISION

Billing Address:

Fort Worth Bible Students
 PO Box 4085
 Fort Worth, TX 76164-0085
 USA

Advertiser: Fort Worth Bible Students

Salesperson: STAUTLAND Tore

Revenue Type: Mosaic - Foreign Direct

Contract #: 16612 - M1941 Divine Plan

Description: Prebill September 2012

Charge Date	Description	Units	Unit Rate	Gross Amount	Agency Comm	Sales Tax	Net Amount
09/01/12	Pre Bill (Net) - Divine Plan	5.00	\$350.00	\$1,750.00	\$0.00	GB - \$87.50	\$1,837.50

Payment due upon receipt. Please make cheque payable to Vision TV
 In accordance with the terms of contract, payment must be received prior to Broadcast.

Please remit enclosing copy of this invoice.

Gross Amount	Agency Comm	Sales Tax	Net Due
\$1,750.00	\$0.00	\$87.50	\$1,837.50

Paragon

PO BOX 335 FLORENCE KY 41022-0335 859 647-2800

PARAGON ADVERTISING COMMUNICATIONS

INVOICE NO. 12-7116

DIVINE PLAN
PO BOX 4085
FORT WORTH, TX 76164

DIVINE	06/11/12	
ACCOUNT NO.	DATE	PAG

TERMS:
Payment due within 15 days of receipt.

Amount Paid \$ _____

Please detach and return with your remittance

DATE	STATION	RATE	NO. RUN	TOTAL CHARGE
07/31/12	KTSF TV* <small>THURS 6:00am</small>	\$100.00	4	\$400.00
<u>CREDITS GIVEN:</u>				
AS PER CONTRACT, PAYMENT MUST BE MADE MONTHLY IN ADVANCE.				

*Please note our new
toll free number:
888-878-5646*

CURRENT CHARGES

\$400.00

TOTAL DUE

Mail payment to: PARAGON ADVERTISING, P.O. Box 335, Florence, KY 41022
Any questions regarding bill...call the Accounting Department at 859-647-2800
or 800-451-4390

Thank You


PAY LAST AMOUNT
IN THIS COLUMN